



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>										<b>COUNTY:</b> Catawba <b>PERMIT NO.:</b> 18-10 <b>FILE TYPE:</b> COMPLIANCE	
Lined MSWLF		LCID		YW		Transfer		Compost			SLAS
Closed MSWLF		HHW		White goods		Incineration		T&P	<b>X</b>		FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF

**Date of Audit:** January 8, 2009

**Date of Last Audit:** October 28, 2008

**FACILITY NAME AND ADDRESS:**

Innovative Recycling Services, Inc.  
 1230 13<sup>th</sup> Street Southwest  
 Hickory, North Carolina 28602

**GPS COORDINATES:** N: 35.71522      W: 81.36744

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Gary A. Bilbro, President (336) 946-0356

**FACILITY CONTACT ADDRESS:**

Mr. Gary A. Bilbro, President  
 Post Office Box 872  
 Lewisville, North Carolina 27023

**AUDIT PARTICIPANTS:**

Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

A Permit to Operate a Solid Waste Treatment and Processing Facility was issued on May 30, 2007 and will expire on March 1, 2012

**PURPOSE OF AUDIT:**

Follow-up audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**STATUS OF PAST NOTED VIOLATIONS:**

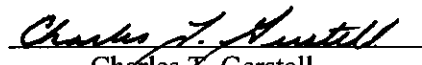
**Permit Condition #6:** During the July 9, 2008 inspection, a large pile of unpainted/untreated wood waste consisting of pallets, pieces of lumber of various sizes, and oriented strand board was observed on the north side of the site. This pile of unprocessed material was measured to be 98-feet by 86-feet in size. The full extent of the pile could not be measured due to obstructions. This material was not maintained in windrows of proper width and height. A large amount of unprocessed land clearing waste was also observed on site that was not being maintained in defined windrows of proper width and height. This inspection found significant improvement of the site since the last inspection performed on October 28, 2008. Majority of land clearing waste located adjacent to the access road leading to the processing area had been ground. Remaining unground/unprocessed waste in this area appeared to be in windrows of adequate size. However, land clearing waste located on the right side of the access road has yet to be placed into properly sized windrows. A significant amount of wood waste designated for boiler fuel has been removed from the site, but remaining waste must still be placed in windrows of proper dimensions.

Continue efforts to place all piles of unground/unprocessed materials into windrows not to exceed 30-feet in width and 15-feet in height. This site will be considered in violation until all corrective actions have been completed.

**AREAS OF CONCERN AND COMMENTS:**

1. This audit report was performed as a follow-up inspection to determine the status of efforts to comply with the Notice of Violation(s) issued to Innovative Recycling Services on July 16, 2008. Refer to the above comments for a status of compliance efforts.
2. The site was extremely wet due to recent heavy rains.
3. The sign at the entrance of the site is correct. A "closed" sign has been placed at the entrance of the site.
4. Processing area windrows have been maintained to proper dimensions.
5. The facility is no longer accepting waste.

Please contact me if you have any questions or concerns regarding this audit report.

  
Charles T. Gerstell  
Environmental Senior Specialist  
*Regional Representative*

Phone: (704) 663-1699 .

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cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor